COVERING JULY I THROUGH	DECEMBER 31		
DUE FEBRUARY 15			FOR OFFICE USE ONL. Postmark Date: \(\frac{\sqrt{100}}{2} \)
Instructions		277 M	
 Print in juk or type. 		2000	
 Fill in Registration Number in spaces provided. 	9401 1 Lind Bland	Dist.	8
 Complete form and return to the Hoard of Ethics Suite 200, Baton Ronge, LA 70809 (225) 922- 	i, 840) Obited Flass -1400.	DITU	1011252
 This form must be delivered or nostmarked b 	y the due date.		LULL LAUK
 This form may be faxed to (225) 922-1414. The 	original should be	forwarded	
on the day of fax transmittal.			
1. Name Cololako Em	1/-	R	
I, Name C excense Linu	10		90
2001			
2. Business Address One Maerica Street and No.	01 "	love Del	1
2. Business Address Oper Minerica	x/flacett	SIC MANY	000 16. 10823
Street and No.	20.03522	City	Scate
Mailing Address Same As	ARINE	40 - 16 TO 10 TO - TO -	200 000 000 000 000 000 000 000 000 000
Maning reduces			0.97.4
000 120	1. 77148		
3. Business Phone 225	Telephone Number	V II.C. 3 3	
Alei One and	telephone manace	#A	
	_ B	30: \$ 77	9/11/
4. Total of all expenditures made January	I through June	30: \$	26.7/
(Include expenditures from Schedules A and B)			
5. Total of all expenditures made July 1 ti	hrough Decembe	er 31; \$	
(When Applicable) (Include expenditures	from Schedules A and	B)	
C. T. and a Call more on discourse more durings	colendar vest	8 749	6.41
 Total of all expenditures made during ((Line 4 odded with Line 5 should equal Line 6) 	cateridar year.	Y 1.11	
(Dine 4 maken with time 3 shadin equal time of			
7. Did you make an expenditure exceeding	a \$50 an and of	racion for any one	legislator:
7. Did you make an expenditure exceeding	ig 550 on one oc	Casion for cary of the	- OB-O-LINE
Your Years I through June 202	Yes	□ No	
From January 1 through June 30? From July 1 through December 31?	Yes	□ No	⊠ NA
Front may 1 through December 31:	L 140		a lini avaltas
If the answer to either question in Nun	her 7 shows is Y	ES please complet	e Schedule A and attach:
If the answer to eliner question in Nati	100 / GDOTE 13 1	Product tompart	

Page 1 of ____

Lobbyist's Registration Number

LOBBYING EXPENDITURE REPORT

COVERING JANUARY I THROUGH JUNE 30

DUE AUGUST 15

Farm 502, Rev. 6498

LOBBYING EXPENDITURE REPORT



Extra contract to the contract	tures exceedin					R. 3		
From January I through	h June 30?		Yes		No	72		
From July 1 through Do	ccember 317		Yes	Ö	No	97	NA	
If the answer to either o	question in Nu	mber	8 above is	YES, plo	case con	plete Se	chedule A a	nd attach.
 Did you expend funds the legislature, either house created by resolution of delegation thereof were 	for a reception, c, any standing feither house	, soci	al gatherin mittee, sel	g, or othe	r functio	on to wh	ich the enti	hç.
	🗵 Yes	10			No			
88	CERT	TEIC,	LO MOLLA	E-ACCUI	RACY			
I hereby certify that the						14254.00		
I hereby certify that the information, and belief	information co	ontain	ed herein ,	is true and	d correct	t to the	best of my l	nowiedge
unormation, and belief;	information co	ontain ortable	ed herein :	is true and	d correct	included	d herein a	ad that me
I hereby certify that the information, and belief; information required by omitted.	information co	ontain ortable	ed herein :	is true and	d correct	included	d herein a	ad that me

Form 502, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME		reporting period.	
To To	2. AMOUNT OF EXPENDITURES MADE ON A LIGHSLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE DN A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES PXCHEDING \$250 BETWEEN JULY I AND DECEMBER M	4. TOTAL OF COLUMNS 2 AND 3
Rep Beerly Bruse	7255.29		925579
Rep Beenly Bruse Rep Bill Modgar	1 255.29		424579 459423
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			13. 15.
		Design (240)	
726			

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Page	of

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2 DATE OF	4 1 DOLLTION OR BECTTON	TOTAL LA TOTAL CALLED		
RECEPTION	* INCVIOU OF BACKSION	4. TOTAL AMOUNT OF EXPENDITIONS FOR ATTENDING LEGISLATORS*		
n 4/2/01	Poll's Chis Stanklers	138950		
4/17/as	Letti's Chis Hospitas	e \$ 322.70		
	Philis cycles BAR	110000		
3/26/01	Country (CoB of C	1 7 2699.18		
	2/2/01 2/29/01	4/2/01 Poll's Chis Standlers 4/2/01 Poll's Chis Standlers 3/29/01 Plil's Chis Standlers		

^{*} No amount expended on persons other than attending togislators is reportable.

Ferra 502, Rev. 649

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